

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0038

Contract Award Date

July 26, 2004

Expiration Date

January 26, 2005

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5020 Neo 2000 SDLT 320 Drive, etc**

FOR:

Department of Environmental Protection
141 South Street
West Hartford, CT 06110

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT:

6 months

AGENCY REQUISITION NUMBER: **015529**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$13,645.00		--	\$13,645.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **The Ergonomic Group, Inc.**

Address: **2234 Silas Deane Highway, Rocky Hill, CT 06067**

Tel. No.: **(860) 563-4353**

Fax No.: **(860) 563-4335**

Contract Value: **\$13,645.00**

Contact Person: **Henry Gettenberg**

SSN/FEIN #: **11-2685111**

Delivery: **21 days ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **henry.gettenberg@ergogroup.com**

APPROVED

Date Issued: **July 27, 2004**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0038

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860)622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0038

CONTRACT AWARD DATE
July 27, 2004

DELIVERY
21 days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

VENDOR NAME:

The Ergonomic Group, Inc.

SSN OR FEIN #: **11-2685111**

Page 1 OF 1

The Department of Information Technology
is issuing this contract award for
The Department of Environmental Protection
for NEO 2000 SDLT 320 Drive, etc.

	Description	QTY	UNIT PRICE	TOTAL PRICE
1.	Neo 2000 SDLT 320 Drive 1 DR/26 slot bar code Reader Backmount #0V-LXN101024	1 ea	\$10,310.00	\$10,310.00
2.	Neo 2000 10u High Primary Scalability kit #OV-LXN901012	1 ea	\$ 1,526.00	\$ 1,526.00
3.	Neo Tabletop to Rackmount Conversion kit w/ slide rails. #OV-LXN901005	2ea	\$ 231.00	\$ 426.00
4.	Level 2 Installation of Neo 2000 including additional drives #EWSINSTAL 42-L2	1 ea	\$ 1,347.00	\$ 1,347.00
5.	Maintenance	1 yr	\$ nc	\$ nc

This is a Total Contract Award of: \$ 13,645.00

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0038

Vendor Contact: Henry Gettenberg, The Ergonomic Group

Address: 2234 Silas Deane Highway, Rocky Hill, CT 06067

Phone: 860-563-4353

Fax: 860-563-4335

E-mail:

henry.gettenberg@ergogroup.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO II
Contract Award # **04ITZ0038**
DOIT - Contract & Purchasing Division,
101 East River Drive- 4th Floor
East Hartford, CT 06108
